

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department of Telangana - Expenditure of Rs.500/- incurred towards the cost of supply of News Paper charges being used in the Office of Secretary to Government (YS&S), YAT&C Department of Telangana, for the month of October, 2014 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.172

Dated:12-11-2014

Read:-

From M/s. RAGHAVENDRA News Paper Service, Hyderabad,
BillNo.990, Dated: 01-11-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.500/- (Rupees five hundred and ten only) towards the cost of supply of News Paper charges, by M/s. Raghavendra News Paper Service, Hyderabad, being used in the Office of Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department of Telangana, for the month of October, 2014 as follows:-

Sl.No.	Particulars	Total Amount
1	Indian Express	150.00
2	Business Standard	170.00
3	Andhra Jyothi	180.00
Total Amount		500.00

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses.”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. Raghavendra, News Paper Service, Hyderabad, Syndicate Bank, Account No.30041210000271, Basheerbagh Branch, 5-9-57/1, Bank Code No: 500025011, NEFT IFCS Code: SYNB0003004.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.SRINIVAS
ADDITIONAL CHIEF (PMU)

To
M/s. Raghavendra, News Paper Services, Hyderabad.
The YAT&C (OP-Claims) Department.

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER